

ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department  
Airtel - tariff and charges - Sanction of an amount of Rs. 18884/-  
(Rupees Eighteen Thousand Eight Hundred and Eighty Four  
only) payment of Officers Cell Phones charges (30 cell phones)  
provided to the Officers of Health, Medical and Family Welfare  
Department, A.P. Secretariat for the period from 23.09.2009 to  
22.10.2009 - Orders - Issued.

-----  
--

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill dated 24.10.2009.

-----  
--

G.O.Rt.No.  
Dated. .10.2009

-----  
--

@ @ @

ORDER:-

Sanction is hereby accorded for an amount of Rs. 18884/-  
(Rupees Eighteen Thousand Eight Hundred and Eighty Four  
only) towards payment of Cell Phone charges on the following  
Cell Nos. (35 Cell phones) provided to the Officers of Health,  
Medical and Family Welfare Department, A.P. Secretariat for  
the period from 23.09.2009 to 22.10.2009.

2. Details of the tariff and charges cell phone wise are given  
below:-

Sl.No	Cell Phone No.	Officers Designation	Charges for the period from 23.9.2009 to 22.10.2009 (Rs.)	Within ceiling or not
1	986650738 6	Addl. Secy. (A)	1889.00	Within ceiling
2	998992727 0	Financial Advisor	180.00	Within ceiling
3	998962346 3	Legal Advisor	909.00	Within ceiling
4	984990566 0	Joint Secy. (RK)	1076.00	Within ceiling
5	995939422 2	Dy. Secy. (C )	519.00	Within ceiling
6	984990566 7	Dy. Secy. (KSR)	411.00	Within ceiling
7	984990566 6	Dy. Secy. (RS)	868.00	Within ceiling

8	984990566 5	Asst. Secy. (UMR)	319.00	Within ceiling
9	900099417 7	Asst. Secy. (F)	394.00	Within ceiling
10	961888809 4	Asst. Secy. (P)	625.00	Within Ceiling
11	965290488 0	Asst. Secy. (DV)	207.00	Within ceiling
12	900099417 5	Asst. Secy. (U)	570.00	Within ceiling
13	900099417 6	Asst. Secy. (R)	525.00	Within ceiling
14	900089091 7	PS to Prl. Secy.(JS)	625.00	Within ceiling
15	961888813 0	PS to Prl. Secy.(LV)	535.00	Within ceiling
16	965290487 5	Section Officer-A	625.00	Within ceiling
17	965290486 3	Section Officer -B	625.00	Within ceiling
18	965290487 6	Section Officer -C	625.00	Within ceiling
19	965290486 4	Section Officer -D	216.00	Within ceiling
20	965290486 5	Section Officer -E	558.00	Within ceiling
21	965290486 6	Section Officer -F	625.00	Within ceiling
22	965290486 7	Section Officer -G	331.00	Within ceiling
23	961888825 3	Section Officer -H	222.00	Within ceiling
24	965290486 9	Section Officer -I	411.00	Within ceiling
25	965290487 0	Section Officer -J	237.00	Within ceiling
26	965290487 1	Section Officer -K	547.00	Within ceiling
27	965290487 2	Section Officer -L	475.00	Within ceiling
28	965290487 3	Section Officer-M	315.00	Within ceiling
29	965290487 4	Section Officer-N	539.00	Within ceiling
30	965290486 8	Section Officer-OP-I	625.00	Within ceiling
31	961888821 9	Section Officer-OP-II	407.00	Within ceiling
32	961888709	Section Officer-VC-I	309.00	Within ceiling
33	965290487 7	Section Officer -VC- II	615.00	Within ceiling
34	965290487	Section	625.00	Within ceiling

	8	Officer-VC-III		
35	9652904879	Section Officer-R	300.00	Within ceiling
		Total Rs.	18884.00	

(RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED AND EIGHTY FOUR ONLY)

The total gross calls are within the category fixed by the Information Technology and Communications Department.

The amount sanctioned in para-1 above is debited to "2251-Secretariat Social Services - 090 - Secretariat - 06 - HM & FW Department - 130 - Office expenses - 131 - Utility Payments".

The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque for Rs. 18884/- (Rupees Eighteen Thousand Eight Hundred and Eighty Four only) in favour of Bharti Airtel Limited Mobile Services Hyderabad.

This order does not require the concurrence of Finance Deptt., as per rules in vogue.

To  
The Bharti Airtel Ltd., Splendid Towers,Begumpet, Hyd.  
The H.M. & F.W. (OP. Claims) Deptt.,.  
The Dy.PAO, Sectt., Branch, Hyd.  
Copy to: The officer concerned for  
furnishing cheque to OP.II sections.  
File.

ON: Please see the cell phone bills received from M/s Bharti Airtel Ltd.,  
at pp 1

Submitted that M/s Bharti Airtel Ltd., has furnished the cell phone bills of H M & FW Dept., cell phones bearing Nos. 9866507386, 9989927270, 9989623463, 9849905660, 9959394222, 9849905667, 9849905666, 9849905665, 9000994177, 9618888094, 9652904880, 9000994175, 9000994176, 900890917, 9618888130, 9652904875, 9652904863, 9652904876, 9652904864, 9652904865, 9652904866, 9652904867, 9618888253, 9652904869, 9652904870, 9652904871, 9652904872, 9652904873, 9652904874, 9652904868, 9618888219, 9618888709, 9652904877, 9652904878, 9652904879 for Rs.1889/- Rs.180, Rs. 909/- Rs. 1076/-, Rs. 519/-, Rs.411/-, Rs. 868/-, Rs. 319/-, Rs.394/-, Rs.625/- Rs.207/-, Rs.570/-, Rs.525/-, Rs.625/-, Rs.535/-, Rs.625/-, Rs.625/-, Rs.625/-, Rs.216/-, Rs. 558/-, Rs. 625/-, Rs.331/-, Rs.222/-, Rs.411/-, Rs.237/-, Rs.547/-, Rs.547/-, Rs.475/-, Rs.315/-, Rs.539/-, Rs.625/-, Rs.407/-, Rs.309/-, Rs.615/-, Rs.625/- and Rs. 300/- respectively being used by Addl. Secy., Jt., secy., Dy. Secy., Asst. Secretaries and section Officers of this Dept.,total Rs.18,884/-. In this file some bills exceeds the ceiling limit. Hence, the officers are agreed to pay the excess calls amount.

In view of the above, it is submitted for orders whether the amount of Rs.18,884/- (Rupees Eighteen Thousand Eight Hundred and Eighty Four only.) towards the cell phone charges may be sanctioned to M/s Bharti Airtel Ltd., Hyd.,

Subject to orders, a draft order is submitted on page 1 ante for approval.

